



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Paul Ray			(801)725-2719	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Political Party	
House	13	Davis	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Paul Ray</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Paul Ray</u>
Signature of Candidate
<u>10/26/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Ray	
Date of Report 10/26/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/27/2010			
Ending Date: 10/21/2010			
Due Date: 10/26/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$2,782.86	
2	Total Contributions Received (See Schedule A)	\$6,405.30	\$15,247.96
3	Subtotal (Add lines 1 & 2)	\$9,188.16	
4	Total Expenditures Made (See Schedule B)	\$6,206.87	\$12,266.67
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,981.29	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/10/2010	US Magnesium LLC	238 N. 2200 W. Salt Lake City, UT 84116				\$100.00
9/10/2010	Utah Association of Realtors	230 W. Towne Ridge Pkwy Suite 500 Sandy, UT 84070				\$2,000.00
9/11/2010	State of Utah	Capitol - Reimbursement for ALEC Annual Meeting Salt Lake City, UT 84101				\$1,204.30
9/14/2010	Utah Auto Dealers Assoc.	1588 S. Main Salt Lake city, UT 84115				\$351.00
9/23/2010	PhRMA	950 F Street, NW Washington, DC 20004				\$500.00
10/1/2010	AGPAC	9865 S. State St. Sandy, UT 84070				\$100.00
10/1/2010	Parsons Behle 7 Latimer	201 S. Main #1800 Salt Lake City, UT 84111				\$200.00
10/5/2010	Utah Petroleum Marketers & Retailers Assoc.	175 W. 200 S. #2012 Salt Lake City, UT 84101				\$200.00
10/6/2010	NUCOR Steel	P.O. Box 100 Plymouth, UT 84330				\$200.00
10/8/2010	Davis County Republican Party	459 S. 1400 E. Fruit Heights, UT 84037				\$1,000.00
10/18/2010	Eli Lilly PAC	Drop Code 4925 Indianapolis, IN 46285				\$300.00
10/18/2010	Walgreens	104 Wilmot Rd. Deerfield, IL 60015				\$250.00
SUB TOTAL FOR THIS PAGE						\$6,405.30
TOTAL CONTRIBUTIONS RECEIVED						\$6,405.30

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/27/2010	American Express	Flight to Washington DC for ALEC				\$450.00
8/27/2010	Sav On	Tape				\$53.32
9/1/2010	Maverick	Gas for Meeting				\$10.00
9/1/2010	Wal-Mart	Campaign Supplies				\$205.55
9/3/2010	Winegars	Doughnuts For Meeting				\$5.78
9/4/2010	Wal-Mart	Campaign Supplies				\$75.20
9/7/2010	Maverick	Meeting Snacks				\$30.98
9/7/2010	Wal-Mart	Campaign Supplies				\$27.05
9/10/2010	Wal-Mart	Office Supplies				\$3.21
9/11/2010	AT&T	Campaign phone				\$268.41
9/11/2010	Maverick	Mailing Supplies				\$39.14
9/11/2010	Paul Ray	Unreimbursed expenses for ALEC meeting				\$415.00
9/11/2010	Sizzler	Lunch Meeting				\$31.23
9/13/2010	Franklin Covey	Planner				\$183.60
9/13/2010	Subway	Lunch Meeting				\$17.83
9/13/2010	Towne Storage	Sign Storage Shed Rental				\$141.00
9/13/2010	Wal-Mart	Campaign Supplies				\$15.50
9/18/2010	Outback	Meeting				\$42.12
9/18/2010	Visa	Trip to Reno for Organized Retail Crime Meeting				\$1,093.18
9/20/2010	7-11	Drinks for Volunteers				\$6.85
SUB TOTAL FOR THIS PAGE						\$3,114.95
TOTAL EXPENDITURES MADE						\$3,114.95

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/22/2010	7-11	Drinks and Snacks for Meeting				\$25.99
9/24/2010	Pizza Hut	Pizza for campaign				\$26.86
9/24/2010	Wal-Mart	Campaign Supplies				\$54.92
9/25/2010	Energy Solutions	Ringling Tickets				\$127.50
9/25/2010	Famous Daves	Diiner Meeting				\$118.33
9/25/2010	Lowes	Sign Materials				\$128.26
9/27/2010	Training Table	Lunch Meeting				\$20.40
9/28/2010	KFC	Food for Meeting				\$41.36
9/29/2010	Sam's Club	Campaign Supplies				\$100.74
9/30/2010	Subway	Lunch				\$7.35
9/30/2010	U of U Commuter Services	Parking for Speech				\$3.00
10/1/2010	Red Robin	Lunch Meeting				\$30.87
10/2/2010	Fresh Market Express	Gas for sign vehicles				\$29.45
10/2/2010	Lowe	Campaign Supplies				\$84.24
10/2/2010	Subway	Sandwiches for Volunteers				\$20.80
10/2/2010	Wal-Mart	Campaign Supplies				\$65.97
10/6/2010	Cracker Barrel	Breakfast Meeting				\$29.74
10/7/2010	Wal-Mart	Campaign Supplies				\$97.35
10/8/2010	Chili's	Campaign Lunch				\$26.98
10/8/2010	Hailee Leishman	Donation for Washington DC Trip				\$100.00
SUB TOTAL FOR THIS PAGE						\$1,140.11
TOTAL EXPENDITURES MADE						\$4,255.06

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/8/2010	Northern Wasatch Association of Realtors	Have a Heart Donation				\$100.00
10/11/2010	Wendy's	Dinner for meeting				\$30.43
10/12/2010	American Express	Washington DC Meeting				\$525.90
10/12/2010	Red Robin	Campaign Lunch				\$30.87
10/12/2010	Sam's Club	Office Supplies				\$55.63
10/16/2010	Visa	ALEC - Trip to Wisconsin to meet with DOC regarding corrections budgets				\$804.01
10/18/2010	Granny Annies	Campaign Breakfast				\$30.73
10/18/2010	Wal-Mart	Office Supplies				\$8.93
10/19/2010	AT&T	Campaign phone				\$187.31
10/19/2010	Wal-Mart	Office Supplies				\$84.61
10/20/2010	Wal-Mart	Campaign Supplies				\$93.39
SUB TOTAL FOR THIS PAGE						\$1,951.81
TOTAL EXPENDITURES MADE						\$6,206.87

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Attach additional pages if needed